

# **EXHIBIT 12**

## **SUPERINTENDENT'S MEMO # 177-19**

Superintendent's Memo #177-19



**COMMONWEALTH of VIRGINIA**  
**Department of Education**

**DATE:** July 26, 2019

**TO:** Division Superintendents

**FROM:** James F. Lane, Ed.D., Superintendent of Public Instruction

**SUBJECT: IDEA, P.L. 115-245, 2019-2020 Part B Sections 611 and 619 Subgrant Awards for Special Education**

Attached are the 2019-2020 *Individuals with Disabilities Education Act* (IDEA) Part B (Sections 611 and 619) federal allocations through the U.S. Department of Education (USED) for school divisions and state operated programs (SOPs) that qualify based on submission of an approvable 2019-2020 annual plan.

Please note that as part of your application for fiscal year (FY) 2019-2020, your school division or SOP has provided certifications that its application will comply with the IDEA Act of 2004, at 20 USC § 1413(a)(1), and its federal implementing regulations, at 34 CFR Parts 300 and 301, and that the school division or SOP will operate its Part B program in accordance with all of the required assurances and certifications that are consistent with the Virginia Department of Education's (VDOE's) policies and procedures. It further certifies that the application is a material representation of its compliance with the provisions of *Education Department General Administrative Regulations* (EDGAR) and 2 CFR, as applicable.

Virginia's total federal fiscal year (FFY) 2019 grant award is \$299,990,870 with \$72,881,053 currently available for award under the *Department of Education Appropriations Act, 2019, Title III of Division B, P.L. – 115-245* for the IDEA Part B Section 611. The portion of the Section 611 flow-through allocation available through the reimbursement process as of July 1, 2019, is approximately 24.29 percent to school divisions and SOPs that have submitted an approvable annual plan. The remaining 75.71 percent is available as of October 1, 2019, through the reimbursement process to school divisions and SOPs that have an approved annual plan. The entire allocation for Section 619 funds is available as of July 1, 2019, through the reimbursement process to school divisions and SOPs that have submitted an approvable annual plan.

Upon final approval of a school division or SOP application by VDOE, each sub-recipient will need to log on to the Department of Education's Online Management of Education Grant Awards (OMEGA) system to review the grant's status and to distribute the grant award budgets to the

appropriate object code level. Questions regarding this process should be sent to [OMEGA SUPPORT](#). You may also call (804) 371-0993 for assistance.

Approval of the annual plan establishes the eligibility of school divisions and SOPs to receive funding under the *Department of Education Appropriations Act, 2019, Title III of Division B, P.L. 115-245* for the IDEA Part B Sections 611 and 619. These funds are available for obligation from July 1, 2019, through September 30, 2021.

These funds are made available on the condition that sub-recipients operate consistent with all requirements of *P.L. 115-245* and applicable regulations, and make such changes to existing policies and procedures as are necessary to bring those policies and procedures into compliance as soon as possible. School divisions are reminded that such changes must be submitted to their local school boards for approval.

### **2019-2020 Part B (Section 611) Flow-Through Funding**

Amounts for each sub-recipient are listed in [Attachment A](#). As noted above, the amount shown in your award for the Section 611 program is approximately 24.29 percent of the total federal fiscal year (FFY) 2019 award. Of the \$264,258,352.00 appropriated amount in FFY 2019 for sub-recipient awards, \$64,200,043.67 is available for awards on July 1, 2019, and \$200,058,308.33 will be available for awards on October 1, 2019. No funds may be obligated after September 30, 2021, and final claims for reimbursement must be submitted via the OMEGA system no later than November 15, 2021. Funds are provided to school divisions and SOPs through an expenditure reimbursement process and funds must be expended in accordance with each sub-recipient's approved application or subsequent amendments as approved by VDOE. Because original grant applications were based on estimated amounts, most sub-recipients will need to submit (via OMEGA) a budget amendment addressing the difference between estimated Section 611 funds and funds actually awarded.

### **2019-2020 Part B (Section 619) Pre-School Funding**

Amounts for each sub-recipient are listed in [Attachment B](#). The amount in your award for Section 619 represents the full amount of funds to which you are entitled. No funds may be obligated after September 30, 2021, and final claims for reimbursement must be submitted via OMEGA no later than November 15, 2021. Funds are provided to school divisions and certain SOPs through an expenditure reimbursement process and must be expended in accordance with each sub-recipient's approved application or subsequent amendments as approved by VDOE. Because original grant applications were based on estimated amounts, most sub-recipients will need to submit (via OMEGA) a budget amendment addressing the difference between estimated Section 619 funds and funds actually awarded.

### **Reimbursement**

Reimbursement for expenditures pursuant to these awards may not be honored if program or budget modifications are made without prior approval by VDOE. Equipment purchases exceeding \$5,000 (per item) and all out-of-state travel must be approved in advance by the

VDOE. Please be reminded that as sub-recipients, you must consider the following factors when considering the use of funds for conferences or meetings:

- Ensure that attending or hosting a conference or meeting is consistent with the division's approved application and is reasonable and necessary to achieve the goals and objectives of the grant;
- Ensure that the primary purpose of the conference or meeting is to disseminate technical information (e.g., provide information on specific programmatic requirements, best practices in a particular field, or theoretical, empirical, or methodological advances made in a particular field; conduct training or professional development; plan/coordinate the work being done under the grant); and
- Consider whether there are more effective or efficient alternatives that can accomplish the desired results at a lower cost, for example, using webinars or video conferencing.

Reimbursement for travel related conferences or meetings, including food, must follow all applicable statutory and regulatory requirements in determining whether costs are reasonable and necessary, especially the Cost Principles for federal grants set out at 2 CFR Part 200 Subpart E of the "Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards." It must also be limited to amounts stipulated by state travel regulations. Please also remember that alcoholic beverages and entertainment costs which include costs for amusement, diversion, and social activities are non-allowable costs. Foods for the conference or meeting can only be reimbursed if it is necessary to accomplish legitimate meeting or conference business (e.g., working lunch might be allowable if attendance at lunch is needed to ensure full participation by attendees in essential discussions and speeches concerning the purpose of the conference and to achieve the goals and objectives of the project).

Funds available under the provisions of IDEA may be used to support only the excess costs of educating individuals with disabilities as outlined in your approved application or subsequent amendments approved by the VDOE. Reimbursement requests must be submitted electronically via OMEGA.

### **Participant Support Costs Requirements (PSCs)**

As part of the Uniform Guidance enacted on July 1, 2015, school divisions must submit a request and obtain prior approval from the Virginia Department of Education (VDOE) to use Part B funds for participant support costs. "Participant support costs" are defined as "stipends or subsistent allowances, travel allowances and registration fees paid to or on behalf of participants or trainees (but not employees) in connection with conferences, or training projects."

Requests for prior written approval must be submitted at least 30 days prior to the event and the documentation should: (1) Identify the total amount of participant support costs to be charged to the IDEA Part B grant; (2) Provide a statement confirming that the Participant Support Costs (PSCs) will improve the IDEA Part B program and are reasonable, necessary, and allocable to the IDEA Part B grant; and (3) Provide a description that includes: the activities for which the costs will be used, elements of the costs (i.e., travel, registration, and individual participant costs), the specific timeframe of the activities, and the role of participants or trainees related to the IDEA Part B program.

Requests for participant support costs related to the statutorily mandated duties of the Local Advisory Committee (LAC), as required under CFR §300.714, do not require prior approval from VDOE.

### **Comprehensive Coordinated Early Intervening Services (CCEIS) and CEIS**

School divisions who were identified to have significant disproportionality are required to set-aside exactly 15 percent of its IDEA Total Part B funds to provide Coordinated Early Intervening Services (CEIS). School divisions not required to set-aside funds for Comprehensive Coordinated Early Intervening Services (CCEIS) may voluntarily set aside up to a maximum of 15 percent of their total Part B funds. A budget amendment must be submitted via OMEGA if a school division is required or chooses to voluntarily set-aside Part B funds for CEIS. The planned CEIS activities must be pre-approved by VDOE and funds must be used accordingly and for that purpose only. Additionally, if the division chooses not to voluntarily set-aside Part B funds for CEIS, a budget amendment must be submitted via OMEGA. Unspent CCEIS funds at the conclusion of the grant award period will revert back to the U.S. Department of Education (USED) for school divisions that are required to set-aside funds for CCEIS.

When requesting reimbursements, use the drop down button in OMEGA to identify CEIS related expenditures.

### **Proportionate Set Aside Requirements (PSA)**

The proportionate share set-aside amount for each required school divisions must be expended during the grant period on the provision of special education and related services for the parentally-placed private school students with disabilities enrolled in private schools and home-schooled children located in the LEA. Funds not obligated or spent at the end of the first fiscal year of the grant must be carried forward for one additional year. Any unspent funds after the one year carry over period can be spent for other special education and related services activities.

When requesting reimbursements, use the drop down button in OMEGA to identify Proportionate Set Aside (PSA) related expenditures.

### **Special Terms and Conditions**

The Additional Required Special Terms and Conditions for Grant Awards or Cooperative Agreements consist provisions for the following:

- Intellectual Property that must be applied for all grants or cooperative agreements regardless of funding source (General, Special, Federal);
- Suspension and Debarment Compliance - Non-Procurement Covered Transactions;
- Federal Funding in Public Announcements;
- Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business;
- Monitoring and Reporting.

## **Amendments to the Annual Plan/Funding Applications**

Amendments to the 2019-2020 annual plan and application for federal funds must be submitted to VDOE for approval as they are adopted by each school division.

Any funding application amendment requests must be submitted via OMEGA.

## **Additional Information**

The VDOE and auditors shall have access to sub-recipient records and financial statements as necessary to meet monitoring requirements in 2 CFR 200. This federal award is not for research and development. School divisions shall adhere to their approved negotiated indirect cost (IDC) rate that can be accessed at [Local Education Agency Indirect Cost Rates for Indirect Cost Recovery on Federal Grants](#). If a rate has not been negotiated or approved, the school division or SOP may be eligible to use the de minimis rate of ten (10) percent as stated in §200.414 indirect (F&A) costs.

Questions pertaining to subgrant awards, including questions regarding annual plans, should be directed to the contact person listed in each attachment or to Tracie L. Coleman, at [Tracie.Coleman@doe.virginia.gov](mailto:Tracie.Coleman@doe.virginia.gov); telephone (804) 225-2704.

Questions about allowable CEIS activities should be directed to Joe Wharff, at [Joseph.Wharff@doe.virginia.gov](mailto:Joseph.Wharff@doe.virginia.gov); telephone (804) 225-3370.

Questions about identification of school divisions required to provide CEIS due to disproportionality should be directed to Jeff Phenicie, at [Jeff.Phenicie@doe.virginia.gov](mailto:Jeff.Phenicie@doe.virginia.gov); telephone (804) 786-0308.

Questions pertaining to OMEGA should be directed to OMEGA Support, at [OMEGA.support@doe.virginia.gov](mailto:OMEGA.support@doe.virginia.gov); telephone (804) 371-0993.

JFL/egb

## **Attachments:**

- A. [Section 611, Flow-through Funds](#) (Word)
- B. [Section 619, Pre-school Funds](#) (Word)
- C. [Special Terms and Conditions](#) (Word)

Updated: 7/3/2019

Attachment A  
Superintendent's Memo No. 177-19  
July 26, 2019

**VIRGINIA DEPARTMENT OF EDUCATION  
DIVISION OF SPECIAL EDUCATION AND STUDENT SERVICES  
2019-2020 PART B, Section 611, Flow-Through Subgrant Awards (CFDA #84.027A)  
Grant Award Start Date: July 1, 2019  
Grant Award Expiration Date: September 30, 2021  
Reimbursement Request Deadline: November 15, 2021  
DOE Program Manager: Ella Barnes, 804-225-3161  
OMEGA Assistance: 804-371-0993  
Federal Award Number: H027A190107**

(Note: Subgrants are uniquely identified in OMEGA via combined use of payee code, project code, and fed. award#)

SCHOOL DIVISION/SOP	2019-2020 AWARD	24.29% July 1 <sup>3</sup>	75.71% October 1 <sup>3</sup>	PAYEE CODE NUMBER	PROJECT CODE NUMBER	
<b>COUNTIES</b>						
ACCOMACK	\$1,044,171.00	\$253,675.33	\$790,495.67	001	43071	
ALBEMARLE	\$3,064,761.00	\$744,566.02	\$2,320,194.98	002	43071	
ALLEGHANY	\$543,083.00	\$131,938.89	\$411,144.11	003	43071	
AMELIA	\$428,820.00	\$104,179.35	\$324,640.65	004	43071	
AMHERST	\$942,112.00	\$228,880.68	\$713,231.32	005	43071	
APPOMATTOX	\$500,070.00	\$121,489.12	\$378,580.88	006	43071	
ARLINGTON	\$5,216,974.00	\$1,267,433.77	\$3,949,540.23	007	43071	
AUGUSTA	\$2,225,459.00	\$540,662.44	\$1,684,796.56	008	43071	
BATH	\$138,842.00	\$33,730.86	\$105,111.14	009	43071	
BEDFORD	\$2,223,596.00	\$540,209.83	\$1,683,386.17	010	43071	
BLAND	\$200,798.00	\$48,782.72	\$152,015.28	011	43071	
BOTETOURT	\$1,075,580.00	\$261,305.96	\$814,274.04	012	43071	
BRUNSWICK	\$481,832.00	\$117,058.31	\$364,773.69	013	43071	
BUCHANAN	\$855,659.00	\$207,877.42	\$647,781.58	014	43071	
BUCKINGHAM	\$542,507.00	\$131,798.95	\$410,708.05	015	43071	

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Attachment A  
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CAMPBELL	\$1,616,349.00	\$392,682.67	\$1,223,666.33	016	43071	
CAROLINE	\$926,180.00	\$225,010.09	\$701,169.91	017	43071	
CARROLL	\$1,018,808.00	\$247,513.53	\$771,294.47	018	43071	
CHARLES CITY	\$207,604.00	\$50,436.20	\$157,167.80	019	43071	
CHARLOTTE	\$438,694.00	\$106,578.18	\$332,115.82	020	43071	
CHESTERFIELD	\$12,094,729.00	\$2,938,344.71	\$9,156,384.29	021	43071	
CLARKE	\$408,176.00	\$99,164.01	\$309,011.99	022	43071	
CRAIG	\$154,686.00	\$37,580.07	\$117,105.93	023	43071	
CULPEPER	\$1,636,778.00	\$397,645.78	\$1,239,132.22	024	43071	
CUMBERLAND	\$318,232.00	\$77,312.63	\$240,919.37	025	43071	
DICKENSON	\$528,159.00	\$128,313.19	\$399,845.81	026	43071	
DINWIDDIE	\$897,539.00	\$218,051.93	\$679,487.07	027	43071	
ESSEX	\$398,337.00	\$96,773.68	\$301,563.32	028	43071	
FAIRFAX	\$36,218,763.00	\$8,799,139.72	\$27,419,623.28	029	43071	
FAUQUIER	\$2,307,019.00	\$560,476.97	\$1,746,542.03	030	43071	
FLOYD	\$507,429.00	\$123,276.95	\$384,152.05	031	43071	
FLUVANNA	\$755,642.00	\$183,578.87	\$572,063.13	032	43071	

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FRANKLIN COUNTY	\$1,709,271.00	\$415,257.54	\$1,294,013.46	033	43071	
FREDERICK	\$2,602,656.00	\$632,300.28	\$1,970,355.72	034	43071	
GILES	\$525,706.00	\$127,717.24	\$397,988.76	035	43071	
GLOUCESTER	\$1,144,485.00	\$278,046.04	\$866,438.96	036	43071	
GOOCHLAND	\$611,931.00	\$148,665.11	\$463,265.89	037	43071	
GRAYSON	\$445,226.00	\$108,165.09	\$337,060.91	038	43071	
GREENE	\$763,725.00	\$185,542.59	\$578,182.41	039	43071	
GREENSVILLE	\$603,041.00	\$146,505.34	\$456,535.66	040	43071	
HALIFAX	\$1,475,510.00	\$358,466.65	\$1,117,043.35	041	43071	
HANOVER	\$3,290,255.00	\$799,348.49	\$2,490,906.51	042	43071	
HENRICO	\$10,182,240.00	\$2,473,716.53	\$7,708,523.47	043	43071	
HENRY	\$2,101,718.00	\$510,600.28	\$1,591,117.72	044	43071	
HIGHLAND	\$55,770.00	\$13,549.00	\$42,221.00	045	43071	
ISLE OF WIGHT	\$1,055,473.00	\$256,421.08	\$799,051.92	046	43071	
KING GEORGE	\$890,996.00	\$216,462.34	\$674,533.66	048	43071	
KING & QUEEN	\$230,181.00	\$55,921.15	\$174,259.85	049	43071	
KING WILLIAM	\$447,088.00	\$108,617.45	\$338,470.55	050	43071	

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LANCASTER	\$260,551.00	\$63,299.36	\$197,251.64	051	43071	
LEE	\$859,288.00	\$208,759.07	\$650,528.93	052	43071	
LOUDOUN	\$11,868,637.00	\$2,883,416.96	\$8,985,220.04	053	43071	
LOUISA	\$970,395.00	\$235,751.87	\$734,643.13	054	43071	
LUNENBURG	\$421,164.00	\$102,319.37	\$318,844.63	055	43071	
MADISON	\$422,695.00	\$102,691.31	\$320,003.69	056	43071	
MATHEWS	\$252,952.00	\$61,453.23	\$191,498.77	057	43071	
MECKLENBURG	\$981,027.00	\$238,334.86	\$742,692.14	058	43071	
MIDDLESEX	\$295,947.00	\$71,898.62	\$224,048.38	059	43071	
MONTGOMERY	\$2,097,811.00	\$509,651.09	\$1,588,159.91	060	43071	
NELSON	\$457,878.00	\$111,238.82	\$346,639.18	062	43071	
NEW KENT	\$662,909.00	\$161,049.92	\$501,859.08	063	43071	
NORTHAMPTON	\$393,787.00	\$95,668.28	\$298,118.72	065	43071	
NORTHUMBERLAND	\$292,785.00	\$71,130.43	\$221,654.57	066	43071	
NOTTOWAY	\$577,471.00	\$140,293.25	\$437,177.75	067	43071	
ORANGE	\$1,032,285.00	\$250,787.69	\$781,497.31	068	43071	
PAGE	\$704,461.00	\$171,144.74	\$533,316.26	069	43071	

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PATRICK	\$553,851.00	\$134,554.91	\$419,296.09	070	43071	
PITTSYLVANIA	\$1,905,685.00	\$462,975.19	\$1,442,709.81	071	43071	
POWHATAN	\$788,988.00	\$191,680.09	\$597,307.91	072	43071	
PRINCE EDWARD	\$647,596.00	\$157,329.72	\$490,266.28	073	43071	
PRINCE GEORGE	\$1,092,734.00	\$265,473.43	\$827,260.57	074	43071	
PRINCE WILLIAM	\$15,554,023.00	\$3,778,760.25	\$11,775,262.75	075	43071	
PULASKI	\$1,063,567.00	\$258,387.47	\$805,179.53	077	43071	
RAPPAHANNOCK	\$219,776.00	\$53,393.31	\$166,382.69	078	43071	
RICHMOND COUNTY	\$243,743.00	\$59,215.96	\$184,527.04	079	43071	
ROANOKE COUNTY	\$3,118,537.00	\$757,630.59	\$2,360,906.41	080	43071	
ROCKBRIDGE	\$663,856.00	\$161,279.99	\$502,576.01	081	43071	
ROCKINGHAM	\$2,479,794.00	\$602,451.66	\$1,877,342.34	082	43071	
RUSSELL	\$929,623.00	\$225,846.55	\$703,776.45	083	43071	
SCOTT	\$797,595.00	\$193,771.11	\$603,823.89	084	43071	
SHENANDOAH	\$1,275,912.00	\$309,975.47	\$965,936.53	085	43071	
SMYTH	\$1,066,900.00	\$259,197.21	\$807,702.79	086	43071	
SOUTHAMPTON	\$585,421.00	\$142,224.66	\$443,196.34	087	43071	

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SPOTSYLVANIA	\$4,548,350.00	\$1,104,995.42	\$3,443,354.58	088	43071	
STAFFORD	\$4,826,491.00	\$1,172,568.17	\$3,653,922.83	089	43071	
SURRY	\$214,838.00	\$52,193.65	\$162,644.35	090	43071	
SUSSEX	\$303,037.00	\$73,621.09	\$229,415.91	091	43071	
TAZEWELL	\$1,450,753.00	\$352,452.08	\$1,098,300.92	092	43071	
WARREN	\$1,170,250.00	\$284,305.49	\$885,944.51	093	43071	
WASHINGTON	\$1,497,764.00	\$363,873.13	\$1,133,890.87	094	43071	
WESTMORELAND	\$373,616.00	\$90,767.85	\$282,848.15	095	43071	
WISE	\$1,378,232.00	\$334,833.52	\$1,043,398.48	096	43071	
WYTHE	\$879,050.00	\$213,560.13	\$665,489.87	097	43071	
YORK	\$2,133,440.00	\$518,306.95	\$1,615,133.05	098	43071	
<b>CITIES</b>						
ALEXANDRIA	\$3,418,247.00	\$830,443.41	\$2,587,803.59	101	43071	
BRISTOL	\$606,375.00	\$147,315.31	\$459,059.69	102	43071	
BUENA VISTA	\$233,669.00	\$56,768.54	\$176,900.46	103	43071	
CHARLOTTESVILLE	\$1,102,629.00	\$267,877.36	\$834,751.64	104	43071	
CHESAPEAKE	\$8,476,939.00	\$2,059,423.48	\$6,417,515.52	136	43071	

Updated: 7/3/2019

Attachment A  
Superintendent's Memo No. 177-19  
July 26, 2019

**VIRGINIA DEPARTMENT OF EDUCATION  
DIVISION OF SPECIAL EDUCATION AND STUDENT SERVICES  
2019-2020 PART B, Section 611, Flow-Through Subgrant Awards (CFDA #84.027A)  
Grant Award Start Date: July 1, 2019  
Grant Award Expiration Date: September 30, 2021  
Reimbursement Request Deadline: November 15, 2021  
DOE Program Manager: Ella Barnes, 804-225-3161  
OMEGA Assistance: 804-371-0993  
Federal Award Number: H027A190107**

(Note: Subgrants are uniquely identified in OMEGA via combined use of payee code, project code, and fed. award#)

SCHOOL DIVISION/SOP	2019-2020 AWARD	24.29% July 1 <sup>3</sup>	75.71% October 1 <sup>3</sup>	PAYEE CODE NUMBER	PROJECT CODE NUMBER	
COLONIAL HEIGHTS	\$622,664.00	\$151,272.63	\$471,391.37	106	43071	
COVINGTON	\$227,275.00	\$55,215.15	\$172,059.85	107	43071	
DANVILLE	\$1,466,031.00	\$356,163.78	\$1,109,867.22	108	43071	
FALLS CHURCH	\$446,663.00	\$108,514.20	\$338,148.80	109	43071	
FRANKLIN CITY	\$359,332.00	\$87,297.64	\$272,034.36	135	43071	
FREDERICKSBURG	\$717,644.00	\$174,347.47	\$543,296.53	110	43071	
GALAX	\$249,925.00	\$60,717.84	\$189,207.16	111	43071	
HAMPTON	\$4,291,941.00	\$1,042,702.33	\$3,249,238.67	112	43071	
HARRISONBURG	\$1,227,001.00	\$298,092.82	\$928,908.18	113	43071	
HOPEWELL	\$993,264.00	\$241,307.76	\$751,956.24	114	43071	
LEXINGTON	\$129,464.00	\$31,452.53	\$98,011.47	137	43071	
LYNCHBURG	\$2,311,064.00	\$561,459.68	\$1,749,604.32	115	43071	
MANASSAS	\$1,507,025.00	\$366,123.04	\$1,140,901.96	143	43071	
MANASSAS PARK	\$619,304.00	\$150,456.34	\$468,847.66	144	43071	
MARTINSVILLE	\$566,974.00	\$137,743.07	\$429,230.93	116	43071	
NEWPORT NEWS	\$6,286,926.00	\$1,527,372.44	\$4,759,553.56	117	43071	
NORFOLK	\$7,198,847.00	\$1,748,918.39	\$5,449,928.61	118	43071	

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SCHOOL DIVISION/SOP	2019-2020 AWARD	24.29% July 1 <sup>3</sup>	75.71% October 1 <sup>3</sup>	PAYEE CODE NUMBER	PROJECT CODE NUMBER	
NORTON	\$180,149.00	\$43,766.16	\$136,382.84	119	43071	
PETERSBURG	\$1,134,101.00	\$275,523.30	\$858,577.70	120	43071	
POQUOSON	\$391,914.00	\$95,213.25	\$296,700.75	142	43071	
PORTSMOUTH	\$3,551,565.00	\$862,832.25	\$2,688,732.75	121	43071	
RADFORD	\$356,011.00	\$86,490.82	\$269,520.18	122	43071	
RICHMOND CITY	\$5,967,739.00	\$1,449,827.80	\$4,517,911.20	123	43071	
ROANOKE CITY	\$3,639,720.00	\$884,249.00	\$2,755,471.00	124	43071	
SALEM	\$759,103.00	\$184,419.70	\$574,683.30	139	43071	
STAUNTON	\$695,587.00	\$168,988.85	\$526,598.15	126	43071	
SUFFOLK	\$3,013,978.00	\$732,228.59	\$2,281,749.41	127	43071	
VIRGINIA BEACH	\$14,768,570.00	\$3,587,938.97	\$11,180,631.03	128	43071	
WAYNESBORO	\$667,700.00	\$162,213.87	\$505,486.13	130	43071	
WILLIAMSBURG/JAMES CITY	\$2,116,591.00	\$514,213.59	\$1,602,377.41	131	43071	
WINCHESTER	\$987,841.00	\$239,990.28	\$747,850.72	132	43071	
<b>TOWNS</b>						
COLONIAL BEACH	\$128,181.00	\$31,140.84	\$97,040.16	202	43071	
WEST POINT	\$153,853.00	\$37,377.70	\$116,475.30	207	43071	

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SCHOOL DIVISION/SOP	2019-2020 AWARD	24.29% July 1 <sup>3</sup>	75.71% October 1 <sup>3</sup>	PAYEE CODE NUMBER	PROJECT CODE NUMBER	
<b>SOP</b>						
KINGS DAUGHTERS	\$441.00	\$107.14	\$333.86	564	43071	
MCV	\$5,030.00	\$1,222.01	\$3,807.99	123	43075	
<i>Richmond City as fiscal agent</i>						
UVA	\$2,226.00	\$540.79	\$1,685.21	879	43071	
DEPT. OF CORRECTIONS	\$100,279.00	\$24,362.21	\$75,916.79	930	43071	
DEPT. OF JUVENILE JUSTICE	\$179,206.00	\$43,537.06	\$135,668.94	917	43071	
CENTRAL STATE	\$0.00	\$0.00	\$0.00	920	43071	1
EASTERN STATE	\$0.00	\$0.00	\$0.00	131	43075	1
<i>Williamsburg as fiscal agent</i>						
SW VA MENTAL HEALTH INST.	\$0.00	\$0.00	\$0.00	102	43075	1
<i>Bristol City as fiscal agent</i>						
WESTERN STATE	\$0.00	\$0.00	\$0.00	924	43071	1
CENTRAL VA TR. CENTER	\$0.00	\$0.00	\$0.00	941	43071	1
S.SIDE VA TRAINING CENTER	\$0.00	\$0.00	\$0.00	943	43071	2
WOODROW WILSON REHAB.	\$0.00	\$0.00	\$0.00	947	43071	1

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SCHOOL DIVISION/SOP	2019-2020 AWARD	24.29% July 1 <sup>3</sup>	75.71% October 1 <sup>3</sup>	PAYEE CODE NUMBER	PROJECT CODE NUMBER	
<b>VA TREATMENT CENTER</b>				<b>948</b>	<b>43071</b>	
Richmond City as fiscal agent	\$14,698.00	\$3,570.79	\$11,127.21	123	40260	
<b>S.EASTERN VA TR. CENTER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>950</b>	<b>43071</b>	1
<b>S.WESTERN VA TR. CENTER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>951</b>	<b>43071</b>	1
<b>COMMONWEALTH CENTER</b>	<b>\$16,541.00</b>	<b>\$4,018.54</b>	<b>\$12,522.46</b>	<b>126</b>	<b>43075</b>	
<i>Staunton City as fiscal agent</i>						
<b>STATE TOTAL</b>	<b>\$264,258,352.00</b>	<b>\$64,200,043.67</b>	<b>\$200,058,308.33</b>			
<sup>1</sup> These SOPs have chosen not to submit an application for 2019-2020.						
<sup>2</sup> The SOP closed in June 2014.						
<sup>3</sup> Calculated with a ratio of up to 7 decimal points.						